

INVOICE

TATA COMMUNICATIONS (AMERICA) INC.
12010 SUNSET HILLS ROAD
RESTON, VA 20190
USA

Direct Tel. : 1-514-868-7875
North Amer. Toll free : 1 888 933 3399
*UINF + 800 933 33 999
Fax : 1-514-868-8996
E-mail : customer.service@tatacommunications.com

Services Invoiced to
LEHMAN BROTHERS ATTN: LAURA LARACUENTIE C/o. TNT PARTNERS, LLC 13 BERKSHIRE ROAD, SANDY HOOK, CT 06482 USA

--

Account Number	Invoice Number	Period Ending on	Invoice Date	Due Date
021776-00	TGA-ENT-0659	2008-07-31	2008-07-25	2008-08-24

SERVICES	TOTAL
- L2 MPLS . L2 MPLS charges (See attachment 6)	USD 116 693.00
- L2 MPLS (LONDON-MUMBAI, LEHMAN KENSINGTON) . L2 MPLS charges (See attachment 6)	USD 45 473.00
- TAXES . Tax charges (See attachment 6)	USD 178.22

TOTAL FOR SERVICES	USD 162 344.22
Please refer to the following page for bank information	Amount Due USD 162 344.22

Please wire payment or detach this portion and send with your cheque.

TATA COMMUNICATIONS

TATA COMMUNICATIONS (AMERICA) INC.
12010 SUNSET HILLS ROAD
RESTON, VA 20190
USA

Services Invoiced to
LEHMAN BROTHERS ATTN: LAURA LARACUENTIE C/o. TNT PARTNERS, LLC 13 BERKSHIRE ROAD, SANDY HOOK, CT 06482 USA

Account Number
021776-00

Invoice Number
TGA-ENT-0659

Due Date
2008-08-24

Amount Due
USD 162 344.22

Amount Enclosed

TATA COMMUNICATIONS

Procedure to follow when transferring funds in USD:

By WIRE TRANSFER, pay : Bank of America
100 West 33rd Street,
New York, NY 10001
USA
SWIFT : BOFAUS3N
ABA : 026 009 593
Beneficiary : Tata Communications (America) Inc.
USD a/c # : 81882 10167

By ACH, pay : Bank of America
7595 Collection Center Drive,
Chicago, IL 60693
USA
ABA : 071 000 039
Beneficiary : Tata Communications (America) Inc.
USD a/c # : 81882 10167

.....

Procedure to follow when transferring funds in EURO:

Pay :

Bank of America N.A. (Branch #6008)
5 Canada Square,
London E14 5AQ
United Kingdom

SWIFT : BOFAGB22
IBAN : GB09BOFA16505068165010

Beneficiary : Tata Communications (America) Inc.
EURO a/c # : 6816 5010

.....

Procedure to follow when transferring funds in GBP:

Pay :

Bank of America N.A. (Branch #6008)
5 Canada Square,
London E14 5AQ
United Kingdom

SWIFT : BOFAGB22
CHAPS Sort Code : 165050
BACS Sort Code : 301635

Beneficiary : Tata Communications (America) Inc.
GBP a/c # : 6816 5028

.....

Procedure to follow when paying by check:

Your check must be made to the order of **Tata Communications (America) Inc.**

and mailed to :

Tata Communications (America) Inc., Lock Box # 7595
7595 Collection Center Drive,
Chicago, IL 60693
USA

For **OVERNIGHT DELIVERY**, your check must be mailed to :

BANK OF AMERICA
7595 Collection Center Drive,
Chicago, IL 60693
USA

- Please allow a few days for your payment to reach us
- Remember to advise us of any change of name or address

.....

LEHMAN BROTHERS
ATTN: LAURA LARACUENTE
C/O. TNT PARTNERS, LLC
13 BERKSHIRE ROAD,
SANDY HOOK, CT 06482
USA

Page : A006 - 001
Account Number : 021776-00
Invoice Number : TGA-ENT-0659
Billing Date : 2008-07-25
Period Ending On : 2008-07-31

Attachment 6

Service : L2 MPLS

Period covered	Description	Explanation	Cur.	Amount	Customer Cur. USD Amount
2008-07-01 to 2008-07-31	Viznet Id 180P130308 Circuit id 1055132136343	Location 1 : Cranford, New Jersey previously at 85 10 th Avenue NY, NY Local Access charge: 200 MBps Fast E Global MPLS Port Charge, 165MB Commissioned March 29, 2008 Contract/Order No.: LEHM-U-0706-0002U, USD 8 399 LEHM-U-0706-0002U4, USD 5 915	USD	14 314.00	14 314.00
2008-07-01 to 2008-07-31	Viznet Id 110P160408 Circuit Id 2232139091	Monthly recurring charges for upgrade of Port from 120M to 145M and Local Access 200M for Mumbai, India Commissioned March 29, 2008 Contract/Order No. LEHM-U-0706-0002, USD 12 524.00 LEHM-U-0706-0002U, USD 26 647.00 LEHM-U-0706-0002U2, USD 3 450.00 LEHM-U-0907-0003, USD 2 985.00 LEHM-U-0907-0003U, USD 2 382.00 LEHM-U-0907-0004, USD 9 523.00 LEHM-U-0706-0002U3, USD 2 855.00 LEHM-U-0907-0004U, USD 10 140.00	USD	70 506.00	70 506.00
2008-07-01 to 2008-07-31	Viznet Id. 81P020408 Circuit Id. 81000332137909	Location 3 : Tokyo, Japan Monthly recurring charge for Local Access: 1 GIG Commissioned May 10, 2008 Order no/Contract:LEHM-U-0706-0002 Order no/Contract:LEHM-U-0706-0002U2 Order no/Contract: LEHM-U-0707-0005U4	USD	5 711.00	5 711.00
2008-07-01 to 2008-07-31	Viznet Id. 81P020408 Circuit Id. 81000332137909	Location 3 : Tokyo, Japan Monthly recurring charge for Global MPLS 115MB Port and Local Access of 1 GIG for Tokyo, Japan Commissioned May 10, 2008 Contract/Order No.: LEHM-U-0706-0002, USD 9 975.00 LEHM-U-0706-0002U2, USD 1 568.00 LEHM-U-0706-0002U3, USD 4 399.00	USD	15 942.00	15 942.00
2008-07-01 to 2008-07-31	Viznet Id 142P171007 Circuit Id 852000032122727	Monthly recurring charges for Global MPLS Port of 20MB and Local Access 200M for Hong Kong Commissioned December 13, 2007 Contract/Order No. LEHM-U-0907-0003, USD 7 957.00 LEHM-U-0907-0003U, USD 2 263.00	USD	10 220.00	10 220.00
Total for MPLS			USD	116 693.00	116 693.00

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13 BERKSHIRE ROAD,
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Account Number : 021776-00
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Billing Date : 2008-07-25
Period Ending On : 2008-07-31

Attachment 6

Service : L2 MPLS

Period covered	Description	Explanation	Cur.	Amount	Customer Cur. USD Amount
2008-07-01 to 2008-07-31	Viznet Id 110P160408 Circuit Id 2232139091	Monthly recurring charges for upgrade of Port from 145M to 195M and Local Access 200M for Mumbai, India Commissioned May 10, 2008 Contract/Order No. LEHM-U-0706-0002U4	USD	21 108.00	21 108.00
2008-07-01 to 2008-07-31	Viznet Id 132P171007 Circuit Id 44002032122717	Monthly recurring charges for Global MPLS Port of 45MB and Local Access 150M for London, UK Commissioned March 29, 2008 Contract/Order No. LEHM-U-0907-0004, USD 5 866.00 LEHM-U-0907-0004U, USD 2 215.00	USD	8 081.00	8 081.00
2008-04-01 to 2008-07-31	Viznet Id 24P230408 Circuit Id 2232139619	Non recurring installation charges Monthly recurring charges for 200 MB Local Loop for Kensington, Mumbai, India Contract/Order No. LEHM-U-0408-0006	USD USD	1 900.00 14 384.00	1 900.00 14 384.00
Total for MPLS			USD	45 473.00	45 473.00

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ATTN: LAURA LARACUENTE
C/O. TNT PARTNERS, LLC
13 BERKSHIRE ROAD,
SANDY HOOK, CT 06482
USA

Page : A006 - 003
Account Number : 021776-00
Invoice Number : TGA-ENT-0659
Billing Date : 2008-07-25
Period Ending On : 2008-07-31

Attachment 6

Service : TAXES

Period covered	Description	Explanation	Cur.	Amount	Customer Cur. USD Amount
2008-07-01 to 2008-07-31	Tax	State and Local Sales Tax New Jersey tax rate @ 7% Applied to the monthly recurring Charges for Local Loop Location 1 Cranford,NJ	USD	178.22	178.22
Total for TAXES			USD	178.22	178.22

INVOICE

TATA COMMUNICATIONS (AMERICA) INC.
12010 SUNSET HILLS ROAD
RESTON, VA 20190
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Direct Tel. : 1-514-868-7875
North Amer. Toll free : 1 888 933 3399
*UIFN + 800 933 33 999
Fax : 1-514-868-8996
E-mail : customer.service@tatacommunications.com

Services Invoiced to LEHMAN BROTHERS ATTN: LAURA LARACUENTE C/O. TNT PARTNERS, LLC 13 BERKSHIRE ROAD, SANDY HOOK, CT 06482 USA

--

Account Number	Invoice Number	Period Ending on	Invoice Date	Due Date
021776-00	TGA-ENT-0739	2008-08-31	2008-08-25	2008-09-24

SERVICES			TOTAL	
- L2 MPLS			USD	116 693.00
. L2 MPLS charges	(See attachment 6)			
- L2 MPLS (LONDON-MUMBAI, LEHMAN KENSINGTON)			USD	32 785.00
. L2 MPLS charges	(See attachment 6)			
- TAXES			USD	823.76
. Tax charges	(See attachment 6)			
TOTAL FOR SERVICES			USD	150 301.76
Please refer to the following page for bank information			Amount Due	USD 150 301.76

Please wire payment or detach this portion and send with your cheque.

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Account Number
021776-00

Invoice Number
TGA-ENT-0739

Due Date
2008-09-24

Amount Due
USD 150 301.76

Amount Enclosed

TATA COMMUNICATIONS

Procedure to follow when transferring funds in USD:

By WIRE TRANSFER, pay : Bank of America
100 West 33rd Street,
New York, NY 10001
USA
SWIFT : BOFAUS3N
ABA : 026 009 593
Beneficiary : Tata Communications (America) Inc.
USD a/c # : 81882 10167

By ACH, pay : Bank of America
7595 Collection Center Drive,
Chicago, IL 60693
USA
ABA : 071 000 039
Beneficiary : Tata Communications (America) Inc.
USD a/c # : 81882 10167

.....

Procedure to follow when transferring funds in EURO:

Pay :

Bank of America N.A. (Branch #6008)
5 Canada Square,
London E14 5AQ
United Kingdom

SWIFT : BOFAGB22
IBAN : GB09BOFA16505068165010

Beneficiary : Tata Communications (America) Inc.
EURO a/c # : 6816 5010

.....

Procedure to follow when transferring funds in GBP:

Pay :

Bank of America N.A. (Branch #6008)
5 Canada Square,
London E14 5AQ
United Kingdom

SWIFT : BOFAGB22
CHAPS Sort Code : 165050
BACS Sort Code : 301635

Beneficiary : Tata Communications (America) Inc.
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- Please allow a few days for your payment to reach us
- Remember to advise us of any change of name or address

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Account Number : 021776-00
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Billing Date : 2008-08-25
Period Ending On : 2008-08-31

Attachment 6

Service : L2 MPLS

Period covered	Description	Explanation	Cur.	Amount	Customer Cur. USD Amount
2008-08-01 to 2008-08-31	Viznet Id 180P130308 Circuit id 1055132136343	Location 1 : Cranford, New Jersey previously at 85 10 th Avenue NY, NY Local Access charge: 200 MBps Fast E Global MPLS Port Charge, 165MB Commissioned March 29, 2008 Contract/Order No.: LEHM-U-0706-0002U, USD 8 399 LEHM-U-0706-0002U4, USD 5 915	USD	14 314.00	14 314.00
2008-08-01 to 2008-08-31	Viznet Id 110P160408 Circuit Id 2232139091	Monthly recurring charges for upgrade of Port from 120M to 145M and Local Access 200M for Mumbai, India Commissioned March 29, 2008 Contract/Order No. LEHM-U-0706-0002, USD 12 524.00 LEHM-U-0706-0002U, USD 26 647.00 LEHM-U-0706-0002U2, USD 3 450.00 LEHM-U-0907-0003, USD 2 985.00 LEHM-U-0907-0003U, USD 2 382.00 LEHM-U-0907-0004, USD 9 523.00 LEHM-U-0706-0002U3, USD 2 855.00 LEHM-U-0907-0004U, USD 10 140.00	USD	70 506.00	70 506.00
2008-08-01 to 2008-08-31	Viznet Id. 81P020408 Circuit Id. 81000332137909	Location 3 : Tokyo, Japan Monthly recurring charge for Local Access: 1 GIG Commissioned May 10, 2008 Order no/Contract:LEHM-U-0706-0002 Order no/Contract:LEHM-U-0706-0002U2 Order no/Contract: LEHM-U-0707-0005U4	USD	5 711.00	5 711.00
2008-08-01 to 2008-08-31	Viznet Id. 81P020408 Circuit Id. 81000332137909	Location 3 : Tokyo, Japan Monthly recurring charge for Global MPLS 115MB Port and Local Access of 1 GIG for Tokyo, Japan Commissioned May 10, 2008 Contract/Order No.: LEHM-U-0706-0002, USD 9 975.00 LEHM-U-0706-0002U2, USD 1 568.00 LEHM-U-0706-0002U3, USD 4 399.00	USD	15 942.00	15 942.00
2008-08-01 to 2008-08-31	Viznet Id 142P171007 Circuit Id 852000032122727	Monthly recurring charges for Global MPLS Port of 20MB and Local Access 200M for Hong Kong Commissioned December 13, 2007 Contract/Order No. LEHM-U-0907-0003, USD 7 957.00 LEHM-U-0907-0003U, USD 2 263.00	USD	10 220.00	10 220.00
Total for MPLS			USD	116 693.00	116 693.00

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Page : A006 - 002
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Invoice Number : TGA-ENT-0739
Billing Date : 2008-08-25
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Attachment 6

Service : L2 MPLS

Period covered	Description	Explanation	Cur.	Amount	Customer Cur. USD Amount
2008-08-01 to 2008-08-31	Viznet Id 110P160408 Circuit Id 2232139091	Monthly recurring charges for upgrade of Port from 145M to 195M and Local Access 200M for Mumbai, India Commissioned May 10, 2008 Contract/Order No. LEHM-U-0706-0002U4	USD	21 108.00	21 108.00
2008-08-01 to 2008-08-31	Viznet Id 132P171007 Circuit Id 44002032122717	Monthly recurring charges for Global MPLS Port of 45MB and Local Access 150M for London, UK Commissioned March 29, 2008 Contract/Order No. LEHM-U-0907-0004, USD 5 866.00 LEHM-U-0907-0004U, USD 2 215.00	USD	8 081.00	8 081.00
2008-08-01 to 2008-08-31	Viznet Id 24P230408 Circuit Id 2232139619	Monthly recurring charges of 200 MB Local Loop for Kensington, Mumbai, India Contract/Order No. LEHM-U-0408-0006	USD	3 596.00	3 596.00
Total for MPLS			USD	32 785.00	32 785.00

LEHMAN BROTHERS
ATTN: LAURA LARACUENTE
C/O. TNT PARTNERS, LLC
13 BERKSHIRE ROAD,
SANDY HOOK, CT 06482
USA

Page : A006 - 003
Account Number : 021776-00
Invoice Number : TGA-ENT-0739
Billing Date : 2008-08-25
Period Ending On : 2008-08-31

Attachment 6

Service : TAXES

Period covered	Description	Explanation	Cur.	Amount	Customer Cur. USD Amount
2008-08-01 to 2008-08-31	Tax	State and Local Sales Tax New Jersey tax rate @ 7% Applied to the monthly recurring Charges for Global MPLS Port Location 1 Cranford,NJ	USD	823.76	823.76
Total for TAXES			USD	823.76	823.76

TATA COMMUNICATIONS

Procedure to follow when transferring funds in USD

By WIRE TRANSFER, pay : Bank of America
100 West 33rd Street
New York, NY 10001
USA
SWIFT : BOFAUS3N
ABA : 026 009 593
Beneficiary : Tata Communications (US) Inc.
USD a/c # : 1233056284

By ACH, pay : Bank of America
7595 Collection Center Drive
Chicago, IL 60693
USA
ABA : 122000030
Beneficiary : Tata Communications (US) Inc.
USD a/c # : 1233056284

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LEHMAN BROTHERS
C/O. TNT PARTNERS, LLC
ATTN: LAURA LARACUENTE
13 BERKSHIRE ROAD,
SANDY HOOK, CT 06482
USA

Page : A006 - 001
Account Number : 021776-00
Invoice Number : VIUS-ENT-0176
Billing Date : 2008-08-25
Period Ending On : 2008-08-31

Attachment 6

Service : EOS

Period covered	Description	Explanation	Cur.	Amount	Customer Cur. USD Amount
2008-08-01 to 2008-08-31	Viznet ID. 16P260706 Circuit Id. No. 1055116050372	622MB EOS between Livingston, NJ and London Monthly recurring charge Contract No./Order no: 0	USD	6 450.00	6 450.00
2008-08-01 to 2008-08-31	Viznet ID. 16P260706 Circuit Id. No. 1055116050372	Fibernet UK-Dark Fiber GIG Ethernet access in UK Monthly recurring charge for Contract No./Order no: 0	USD	2 047.00	2 047.00
2008-08-01 to 2008-08-31	Viznet ID. 16P260706 Circuit Id. No. 1055116050372	MCI-Verizon Business GIG Ethernet access in US Monthly recurring charge Contract No./Order no: 0	USD	4 500.00	4 500.00
Total for EOS			USD	12 997.00	12 997.00

LEHMAN BROTHERS
C/O. TNT PARTNERS, LLC
ATTN: LAURA LARACUENTE
13 BERKSHIRE ROAD,
SANDY HOOK, CT 06482
USA

Page : A006 - 002
Account Number : 021776-00
Invoice Number : VIUS-ENT-0176
Billing Date : 2008-08-25
Period Ending On : 2008-08-31

Attachment 6

Service : TAXES

Period covered	Description	Explanation	Cur.	Amount	Customer Cur. USD Amount
2008-08-01 to 2008-08-31	Taxes	New Jersey 7% sales tax Amount subject to tax 50% of the NJ to London circuit plus US local access charge USD 6 450 + 4 500 = 10 950.00 USD 10 950 X .5 = 5 475.00 5 475.00 X .07 = 383.25	USD	383.25	383.25
	Total for TAXES		USD	383.25	383.25



TATA COMMUNICATIONS

M/s. Lehman Brothers Securities Pvt Ltd.
Shivsagar Estate,
Dr. Annie Besant Road,
1101 - 11th Floor,
Mumbai - 400 018
MAHARASHTRA
India

Invoice No. ILL/HQ/0607/005937
Bill Date: 01-May-2007
Pay by Date: Immediate
Acc No.: I03611
Cust Ref: VL1104
Billing Currency: INR
Billing Frequency: Quarterly
PO Number:

Charges	Amount(INR)
Total On - Net Charges for Standard ILL 1 Mbps @ 10,85,000 p.a. (Reference : COPF ID : 3P310306; Circuit ID: 2210043384)	271,250.00
Standard ILL Ethernet Port Charges NCH 1 Mbps @ 40,000 p.a.	10,000.00
Total charges excluding Tax	281,250.00
Service Tax on amount 281,250.00@ 12.00%	33,750.00
Educational Cess on amount 281,250.00@ 0.24%	675.00
Total charges including Tax	315,675.00
Rounded Off Total charges including Tax	315,675.00
Less: Amount Received in Advance	
Kindly Pay	315,675.00
Deposit Payable	0.00

Billing correspondence address: 1st Floor, DGP House, 88 C Old Prabhadevi Road, Prabhadevi,
Mumbai - 400 025, India. Fax No 91-22-66101330

Terms & Conditions :

1. All Cheques / Demand Drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
 2. It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days from the date of receipt of this invoice.
 3. Service is liable to be disconnected without any further notice in case of invoice remaining unpaid beyond the due date and interest @18% p.a. will be payable by you on the amount remaining unpaid after the due date.
 4. Kindly cut and enclose the counterfoil appended below while making the payment. This will facilitate us to allocate the payment against the respective invoice.
 5. E & O. E.
- For Billing Enquiry send mail to billing.services@tatacommunications.com or contact your Relationship Manager / Account Manager.
Service Tax No: AAACV2808CST008
Registered Office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

PAN No. AAACV2808C
Mumbai - 400001 (India)

For Tata Communications Limited

24-05-08
MR. ABBAS MANTRI



Authorized Signatory

Cut here and attach with Payment, Please Pay Before Due Date to avoid Blocking of Service

M/s. Lehman Brothers Securities Pvt Ltd.
Shivsagar Estate,
Dr. Annie Besant Road,
1101 - 11th Floor,
Mumbai - 400 018
MAHARASHTRA
India

Invoice No. ILL/HQ/0607/005937
Cust Ref: VL1104
Acc No.: I03611
Billing Currency: INR
Bill Date: 01-May-07
Pay by Date: Immediate
Amount: 315,675.00
Deposit Payable: 0.00



Payment Application

Project India - Kensington

Company Davis Langdon and Seah Consulting India Pvt. Ltd.

System Reference PA-00405

Purchase order no. Kensington - 456 - yet to finalize

Payment Application

Project India - Kensington Ref. P05
 System Reference PA-00405
 Purchase Order No. Kensington - 456 - yet to finalize
 Details Of Payment (Attach Info If Applicable) M/s. TATA Communications Ltd. - Internet service for Project office - Invoice Ref. No. ILL/01-08/026882, ILL/02-08/028627, ILL/03-08/032831, ILL/06-08/038651 - 1 & Final
 Company Davis Langdon and Seah Consulting India Pvt. Ltd.
 Created On 23/09/2008 12:45:41
 Raised By Deshmukh, Sachin Direct Tel Mobile Tel +91 9833282893
 On Behalf Of Sawant, Vikas
 Controlled By Deshmukh, Sachin
 Active/Inactive Active
 Applicant Company M/s. TATA Communications Ltd.
 Applicant Supplier
 Currency INR
 Amount Of This Claim 631407
 Type Of Application Final
 Pending Payment Certificate Approval
 Please note: Payment will be made in accordance with terms and conditions of contract

Distribution		(Recipients E-Mailed)						
Company	Name	Authorization	Reason For Issue	Required By	Completed On	Issued On	Issued By	Accessed On
Davis Langdon and Seah Consulting India Pvt. Ltd.	Deshmukh, Sachin	Released (23/09/2008 12:45:40)	Control	30/09/2008 12:45:40	23/09/2008 12:51:07	23/09/2008 12:45:40	Deshmukh, Sachin	Read On 23/09/2008 12:45:41
Company	Name	Authorization	Reason For Issue	Required By	Completed On	Issued On	Issued By	Accessed On

Responses Issued (Brief): 2

Company	Name	Created On	Response
Davis Langdon and Seah Consulting India Pvt. Ltd.	Deshmukh, Sachin	23/09/2008 12:51:06	M/s. TATA Communications Ltd. - Internet service for Project office - Invoice Ref. No. ILL/01-08/026882, ILL/02-08/028627, ILL/03-08/032831, ILL/06-08/038651 - 1 & Final Pls review the enclosed payment certificate & give your approval ASAP.
Lehman Brothers	[Redacted]	23/09/2008 21:06:09	[Redacted]
Company	Name	Created On	Response

Response Associated Items

BIW Information Channel - Contents

Page 2 of 2

Responses Issued (Full): 2

System Reference **PA-00405/PA-R2-400**

M/s. TATA Communications Ltd. - Internet service for Project office - Invoice Ref. No. ILL/01-08/026882, ILL/02-08/028627, ILL/03-08/032831, ILL/06-08/038651 - 1 & Final

Pis review the enclosed payment certificate & give your approval ASAP.

Company Davis Langdon and Seah Consulting India Pvt. Ltd.

Created On 23/09/2008 12:51:06

Raised By Deshmukh, Sachin Direct Tel Mobile Tel +91 9833282893

Controlled By Deshmukh, Sachin

Uploaded Document TATA communication - 01 & Final.zip

Status Active

Are You An Approver? : No

Recommendation : Approve

Are You Entering Certification Information? : Yes

Certified Amount (Currency)

Certified Amount (Local Currency)

Exchange Rate (USD) 0.02174

Certified Amount (USD) 13726.78

Exchange Rate (GBP) 0.01162

Certified Amount (GBP) 7336.94

System Reference **PA-00405/Response-1586**

Contents **Approved**

Company Lehman Brothers

Created On 23/09/2008 21:06:09

Raised By Moondra, Vikas Direct Tel Mobile Tel +91 9920545511

Controlled By Deshmukh, Sachin

Status Active

Are You An Approver? : Yes

Recommendation : Approve

Are You Entering Certification Information? : No

Certified Amount (Currency) ...Please Select...

Report generated and printed by Sachin Deshmukh of Davis Langdon and Seah Consulting India Pvt. Ltd. on 24/09/2008 08:59:41

DAVIS LANGDON & SEAH CONSULTING INDIA PVT. LTD

Page 2

**INTERNET SERVICE CHARGES FOR PROJECT OFFICE IN THE
PREMISES LOCATED AT 14TH & 15TH FLOOR, CEEJAY HOUSE,
PHASE V AT WORLI, MUMBAI,
FOR LEHMAN BROTHERS SECURITIES PVT. LTD.**

SUMMARY OF FINAL STATEMENT

INTERNET SERVICE CHARGES

ORIGINAL PURCHASE ORDER SUM			(INR) 4,50,000.00
	<u>Omissions</u> (INR)	<u>Additions</u> (INR)	
VARIATION TO WORK ORDER	(0.00)	14,87,151.00	
	(0.00)	14,87,151.00	14,87,151.00
FINAL TOTAL SUM		INR	<u>19,37,151.00</u>

I/We agree to this Statement of Final Account.

24/9/08
For and On Behalf of
LEHMAN BROTHERS SECURITIES PRIVATE LIMITED

Date:

I/We agree to this Statement of Final Account and confirm that I/we have no further
claims on this Contract.

24/9/08
For and On Behalf of
M/S. TATA COMMUNICATIONS LIMITED.


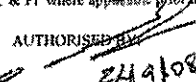
Date:

JOB NO: 11096

NOTE: Negative figures in Net Value column indicate a saving

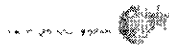
DAVIS LANGDON AND SEAH CONSULTING INDIA PVT LTD

SCHEDULE 1

INTERNET SERVICE CHARGES AT THE PREMISES LOCATED AT THE PREMISES LOCATED AT KENSINGTON BUILDING, 4TH, 5TH & 6TH FLOOR - LEHMAN BROTHERS, POWAI, MUMBAI				
VALUATION FOR 1 & FINAL PAYMENT				
SCHEDULE -1 MAIN SUMMARY				
P&L no - 46662 KENSINGTON - CAPEX CRE / 32C UNDER09385 SUM ALLOCATED FACILITIES				
Expense Head : CONSULTANTS				
NO	ITEM	BUDGET PROVISIONAL AMOUNT Rs	FINAL EXECUTED AMOUNT Rs	RECOMMENDED AMOUNT Rs
1.0	INTERNET SERVICE CHARGES AT THE PREMISES LOCATED AT THE PREMISES LOCATED AT KENSINGTON BUILDING, 4TH, 5TH & 6TH FLOOR - LEHMAN BROTHERS, POWAI, MUMBAI	1,000,000.00	631,407.00	631,407.00
2.0	Less Retention at 0% on SR no 1			0.00
			Sub-Total	631,407.00
3.0	ADD Unadjusted Mobilisation Advance (refer schedule 3 attached)			0.00
			Sub-Total	631,407.00
4.0	Less Amounts Previously Paid			0.00
5.0	ADD Add Service tax 12.36% Exempted			
	Roundoff			
6.0	RECOMMENDED AMOUNT			631,407.00
In accordance with this payment certificate the Consultant M/s. TATA Communication Ltd. are entitled to receive the AMOUNT CERTIFIED				
AMOUNT CERTIFIED INR 6,31,407.00 (words) Rupees Six Lacs Thirty One Thousand Four Hundred Seven Only				
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)				
PROJECT MANAGER Sterling Lomas Project Services India Pvt. Ltd. Date:		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.		
Note: The Accounts Department may deduct all taxes, TDS, ESIC & PF where applicable prior to issuance of payment				
CERTIFIED BY  For Davis Langdon & Seah Consulting India Pvt. Ltd. Date:		AUTHORISED BY  Abbas Mantri For Lehman Brothers Services India Pvt Ltd Date:		

BIW Information Channel - Contents

Page 1 of 2



Payment Application

Project India - Kensington

Company Davis Langdon and Seah Consulting India Pvt. Ltd.

System Reference PA-00405

Purchase order no. Kensington - 4 5 6 - yet to finalize

Payment Application

Project India - Kensington Ref. POS

System Reference **PA-00405**

Purchase Order No. **Kensington - 4 5 6 - yet to finalize**

Details Of Payment **M/s. TATA Communications Ltd. - Internet service for Project office - Invoice Ref. No. ILL/01-08/026882, ILL/02-08/028627, ILL/03-08/032831, ILL/06-08/038651 - 1 & Final**

Company Davis Langdon and Seah Consulting India Pvt. Ltd.

Created On 23/09/2008 12:45:41

Raised By Deshmukh, Sachin Direct Tel Mobile Tel +91 9833282893

On Behalf Of Sawant, Vikas

Controlled By Deshmukh, Sachin

Active/Inactive Active

Applicant Company M/s. TATA Communications Ltd.

Applicant Supplier

Currency INR

Amount Of This Claim 631407

Type Of Application Final

Pending Payment Certificate Approval

Please note: Payment will be made in accordance with terms and conditions of contract

Distribution		(Recipients E-Mailed)						
Company	Name	Authorized	Reason For Issue	Required By	Completed On	Issued On	Issued By	Accessed On
Davis Langdon and Seah Consulting India Pvt. Ltd.	Deshmukh, Sachin	Released (23/09/2008 12:45:40)	Control	30/09/2008 12:45:40	23/09/2008 12:51:07	23/09/2008 12:45:40	Deshmukh, Sachin	Read On 23/09/2008 12:45:41
Company	Name	Authorized	Reason For Issue	Required By	Completed On	Issued On	Issued By	Accessed On

Responses Issued (Brief): 2

Company	Name	Created On	Response
Davis Langdon and Seah Consulting India Pvt. Ltd.	Deshmukh, Sachin	23/09/2008 12:51:06	M/s. TATA Communications Ltd. - Internet service for Project office - Invoice Ref. No. ILL/01-08/026882, ILL/02-08/028627, ILL/03-08/032831, ILL/06-08/038651 - 1 & Final Pls review the enclosed payment certificate & give your approval ASAP.
Lehman Brothers	[REDACTED]	23/09/2008 21:06:09	[REDACTED]
Company	Name	Created On	Response

Response Associated Items

BIW Information Channel - Contents

Page 2 of 2

Responses Issued (Full): 2

System Reference **PA-00405/PA-R2-400**

**M/s. TATA Communications Ltd. - Internet service for Project office - Invoice Ref. No.
ILL/01-08/026882, ILL/02-08/028627, ILL/03-08/032831, ILL/06-08/038651 - 1 &**

Contents **Final**

Pls review the enclosed payment certificate & give your approval ASAP.

Company **Davis Langdon and Seah Consulting India Pvt. Ltd.**

Created On **23/09/2008 12:51:06**

Raised By **Deshmukh, Sachin** Direct Tel Mobile Tel **+91 9833282893**

Controlled By **Deshmukh, Sachin**

Uploaded Document **TATA communication - 01 & Final.zip**

Status **Active**

Are You An Approver? : **No**

Recommendation : **Approve**

Are You Entering
Certification Information? : **Yes**

Certified Amount
(Currency) **INR**

Certified Amount (Local
Currency) **581407**

Exchange Rate (USD) **0.02174**

Certified Amount (USD) **13726.78**

Exchange Rate (GBP) **0.01162**

Certified Amount (GBP) **7336.94**

System Reference **PA-00405/Response-1586**

Contents **Approved**

Company **Lehman Brothers**

Created On **23/09/2008 21:06:09**

Raised By **Moondra, Vikas** Direct Tel Mobile Tel **+91 9920545511**

Controlled By **Deshmukh, Sachin**

Status **Active**

Are You An Approver? : **Yes**

Recommendation : **Approve**

Are You Entering Certification Information? : **No**

Certified Amount (Currency) **...Please Select...**

Report generated and printed by Sachin Deshmukh of Davis Langdon and Seah Consulting India Pvt. Ltd. on 24/09/2008 08:59:41

DAVIS LANGDON & SEAH CONSULTING INDIA PVT. LTD

Page 2

**INTERNET SERVICE CHARGES FOR PROJECT OFFICE IN THE
PREMISES LOCATED AT 14TH & 15TH FLOOR, CEEJAY HOUSE,
PHASE V AT WORLI, MUMBAI,
FOR LEHMAN BROTHERS SECURITIES PVT. LTD.**

SUMMARY OF FINAL STATEMENT

INTERNET SERVICE CHARGES

ORIGINAL PURCHASE ORDER SUM			(INR) 4,50,000.00
	<u>Omissions</u> (INR)	<u>Additions</u> (INR)	
VARIATION TO WORK ORDER	(0.00)	14,87,151.00	
	(0.00)	14,87,151.00	14,87,151.00
FINAL TOTAL SUM		INR	<u>19,37,151.00</u>

I/We agree to this Statement of Final Account.

24/9/08
For and On Behalf of
LEHMAN BROTHERS SECURITIES PRIVATE LIMITED

Date:

I/We agree to this Statement of Final Account and confirm that I/we have no further
claims on this Contract.

24/9/08
For and On Behalf of
M/S. TATA COMMUNICATIONS LIMITED.

Date:

JOB NO: I1096

NOTE: Negative figures in Net Value column indicate a saving

DAVIS LANGDON AND SEAH CONSULTING INDIA PVT LTD

SCHEDULE 1

INTERNET SERVICE CHARGES AT THE PREMISES LOCATED AT THE PREMISES LOCATED AT KENSINGTON BUILDING, 4TH, 5TH & 6TH FLOOR - LEHMAN BROTHERS, POWAI, MUMBAI				
VALUATION FOR 1 & FINAL PAYMENT				
SCHEDULE -1 MAIN SUMMARY				
P&L no - 48952 KENSINGTON - CAPEX CRE / 32C UNDER09385 SUM ALLOCATED FACILITIES				
Expense Head : CONSULTANTS				
NO	ITEM	BUDGET PROVISIONAL AMOUNT Rs	FINAL EXECUTED AMOUNT Rs	RECOMMENDED AMOUNT Rs
1.0	INTERNET SERVICE CHARGES AT THE PREMISES LOCATED AT THE PREMISES LOCATED AT KENSINGTON BUILDING, 4TH, 5TH & 6TH FLOOR - LEHMAN BROTHERS, POWAI, MUMBAI	1,000,000.00	631,407.00	631,407.00
2.0	Less Retention at 0% on SR no 1			0.00
			Sub-Total	631,407.00
3.0	ADD Unadjusted Mobilisation Advance (refer schedule 3 attached)			0.00
			Sub-Total	631,407.00
4.0	Less Amounts Previously Paid			0.00
5.0	ADD Add Service tax 12.36% Exempted			-
			Roundoff	-
6.0	RECOMMENDED AMOUNT			631,407.00

In accordance with this payment certificate the Consultant **M/s. TATA Communication Ltd.** are entitled to receive the **AMOUNT CERTIFIED**.


AMOUNT CERTIFIED INR 6,31,407.00 (words) Rupees Six Lacs Thirty One Thousand Four Hundred Seven Only

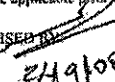
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

PROJECT MANAGER
Sterling Lomax Project Services India Pvt. Ltd
Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Note: The Accounts Department may deduct all taxes, TDS, ESIC & PF where applicable prior to issuance of payment

CERTIFIED BY

For Davis Langdon & Seah Consulting India Pvt. Ltd
Date: _____

AUTHORISED BY

Abbas Mantri
For Lehman Brothers Services India Pvt Ltd
Date: 24/9/08